25X1A5a1

MP

INVOICE TO:

SHIP TO:

25X1A9a

"Will call"

WF

Serial No. 2X324

PAYMENT OFFICE:

invoice No.

invoice Date

Shipment No. 82649-56913-M

Shipment Date 1-20-60

Contract No.

CH-TM-44

Order No. Reg'n. No. B/L No.

Routing Air Express - Ppd

Gr. Wt.

No. of Cts.

1 of 1

Project No.

56913

Terms

W.O. DCC-60-8-31-4

	ng Tri NSS (and given sampan hay bend bendam englandiga habada sahigar an ana ana sakara gendra dika dibank baganahan dari dan mali bendakan ada hawi bendakan dari bendakan dari bendam yanakan. Mali Sil Mali Mali Mali Mali Mali Mali Mali Ma			
ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
2	l each 2 sach	S621L marked for -75, can be used by -51 S621L marked for -40, can be used by -33		Метю ТМ
		Shipped on same B/L as packing slips number 32652-57021-M		
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	·			
	Approve	Dec Deg d For Release 1999/09/08 : CIA-RDP81B00878R	1-22-60	25X1A9a